

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical and Family Welfare Department – Refilling the Tuners and Cartridges to the Printer and service charge O/o the Health, Medical and Family Welfare Department, A.P., Secretariat, Hyderabad– Expenditure –Sanctioned –Orders –Issued:

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 17

Dt:08-01-2015,
Read:-

From the KKK Computers, ECIL, Hyd. Bill No.1577, dt.03-01-2015.

ORDER

Sanction is hereby accord for the payment of Rs.5,600/- (Rupees five thousand and six hundred only) by Health, Medical and Family Welfare Department, Andhra Pradesh Secretariat to KKK Computers, Kapra, ECIL, Hyderabad towards the cost of the refilling the Cartridge and drum changes to the printer in Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in para(1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat –06 – Health, Medical and Family Welfare Department – 130– Office Expenses – 132 – Other Office Expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.5,600/- (Rupees five thousand and six hundred only) to Indian Bank, A.S. Rao Nagar, Hyderabad A/c **No.992049048**, MICR **No.500019031** and **IFSC No.IDIB000A135** of M/s. KKK Computers, Kapra, ECIL, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR,
DEPUTY SECRETARY TO GOVERNMENT.

To

The Health, Medical and Family Welfare (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to:KKK Computers, Kapra, ECIL, Hyderabad,
SF/File.

// FORWARDED :: BY ORDER //

SECTION OFFICER.